| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | | |
|---|---|---|--|
| 1.Qualifying Name and Address of Candidate | 2. Office Sought (Include title of office as | OFFICE USE ONLY | |
| THOMAS P. QUIRK | well | Report Number: 50201 | |
| 1004 8th Street | State Representative Calcasieu, Lake Charles | Date Filed: 9/18/2015 | |
| Lake Charles, LA 70601 | 34 | Date Filed. 0/10/2010 | |
| | | Report Includes Schedules: | |
| | | Schedule A-1 Schedule A-3 | |
| | | Schedule B | |
| 3. Date of Primary <u>10/24/2015</u> | | Schedule E-1 | |
| This report covers from 3/15/2015 | through <u>9/14/2015</u> | | |
| 4. Type of Report: | | | |
| 180th day prior to primary | 40th day after general | | |
| ——— 90th day prior to primary | Annual (future election) | | |
| X 30th day prior to primary | Supplemental (past election) | | |
| ——— 10th day prior to primary | | | |
| ——— 10th day prior to general | Amendment to prior report | | |
| 5. FINAL REPORT if: | | | |
| Withdrawn Filed aft | ter the election AND all loans and debts paid | | |
| Unopposed | | | |
| 6. Name and Address of Financial Institution | 7. Full Name and Address of Treasurer | 7 | |
| (You are required by law to use one or more banks, savings and loan associations, or money | KENNETH P QUIRK, ^CPA, MBA | | |
| market mutual fund as the depository of all | 3931 Common Street Lake Charles, LA 70607 | | |
| LAKESIDE BANK | | | |
| 4735 Nelson Road | | | |
| Lake Charles, LA 70605 | | | |
| | | _ | |
| 9. Name of Person Preparing Report KENNET | H P QUIRK, CPA, MBA | | |
| Daytime Telephone 337-802-1842 | | | |
| 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled | · | FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, | |
| expenditures have been made nor contributions receive | ed that have not been reported herein, | committee's chairperson, and subsidiary committees, if | |
| and that no information required to be reported by the L | ouisiana Campaign Finance Disclosure | any (use additional sheets if necessary). | |
| | 2045 | | |
| This 18th day of September | | | |
| Thomas D Ouids | 007 077 0000 | | |
| Thomas P. Quirk Signature of Candidate/Chairperson | 337-377-6928 Daytime Telephone | | |
| (To be signed by Chairperson <i>only</i> if report by | 2, | | |
| principal campaign committee) | | | |
| Kenneth P Quirk CPA, MBA | 337-802-1842 | | |
| Signature of Treasurer | Daytime Telephone | | |

Signature of Treasurer Form 102. Rev. 1/98. Page Rev. 3/00

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 23,521.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 23,521.00 |
| 5. Other Receipts (Schedule A-3) | \$ 2.26 |
| 6. Loans Received (Schedule B) | \$ 5,000.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 28,523.26 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 21,882.25 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 21,882.25 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 0.00 |
| 15. Plus total receipts this period (Line 8 above) | \$ 28,523.26 |
| 16. Less total disbursements this period (Line 13 above) | \$ 21,882.25 |
| 17. Less in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 6,641.01 |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|---|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

| SPECIAL TRANSACTIONS - total for the election | This Election |
|--|---------------|
| 26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election. | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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| Subtotals may assist in calculating totals that must be reported | 1 | | |
|---|--|--------------------------------|------------------------|
| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
| | a. Date(s) | b. Amount(s) | |
| BAGGETT, MCCALL, BURGESS AND WATSON 3006 Country Club Rd. Lake Charles, LA 70605 | 08/06/2015 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BOOK & BEVERUNG LAW FIRM 4999 Common Street Suite A Lake Charles, LA 70607 POLITICAL COMMITTEE? PARTY COMMITTEE? | 06/02/2015 | \$100.00 | \$100.00 |
| ALLISON M BRANDT 302 Timberwilde Lane Houston, TX 77024 | 05/06/2015 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LACY BREWER 5027 Fernwood Dr. Lake Charles, LA 70605 | 08/06/2015 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ROGER BURGESS 6696 Hwy 27 South Sulphur, LA 70665 | 05/19/2015 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MICHAEL CAGLE 706 Kirby Street Lake Charles, LA 70601 | 03/26/2015 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$7,800.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only of | on last page of this schedule) | |

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| Name and Address of Contributor | Contributions this Reporting Period | | 3. Total this Election |
|--|-------------------------------------|--------------|-------------------------|
| 1. Name and Address of Continuator | a. Date(s) | b. Amount(s) | 3. Iolai lilis Election |
| | =(=) | (0) | |
| ANGELA CLINE 10330 Daigle Road Welsh, LA 70591 | 05/21/2015 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CURTIS INSURANCE AGENCY 509 7th Street Lake Charles, LA 70601 | 07/06/2015 | \$125.00 | \$125.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JOSEPH DELAFIELD 3401 Ryan Street Suite 307 Lake Charles, LA 70605 POLITICAL COMMITTEE? PARTY COMMITTEE? | 05/28/2015 | \$500.00 | \$500.00 |
| ROBERT DOW 135 West Sallier Street Lake Charles, LA 70601 | 03/26/2015 | \$25.00 | \$25.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DOWNTOWN LAWYERS, L.L.C. P.O. Box 1644 Lake Charles, LA 70602 | 06/02/2015 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JACK & ANNA GRAY 21 River Lane Lake Charles, LA 70605 | 06/02/2015 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$1,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) | | | |

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| 4. Names and Address of Contributes | , ÿ | | 2. Total this Floation | |
|---|--|--------------|------------------------|--|
| Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. Total this Election | |
| | a. Date(s) | b. Amount(s) | | |
| DAVID AND JACALYNN GUILLORY 716 Bill Gilbert Road Ragley, LA 70657 | 06/02/2015 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| ROBERT AND MARTI HARTNETT 953 Dogwood Drive Lake Charles, LA 70611 | 07/06/2015 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| TOM HENNING P.O. Box 424 Lake Charles, LA 70602 | 06/26/2015 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| FINLEY HILLIARD 1006 Baker Road Westlake, LA 70669 | 03/26/2015 | \$200.00 | \$200.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| WILLIAM KING P.O. Box 91 Lake Charles, LA 70602 | 06/08/2015 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| ALAN LACOSTE 1717 Oak Park Blvd. Suite 100 Lake Charles, LA 70601 POLITICAL COMMITTEE? PARTY COMMITTEE? | 06/22/2015 | \$200.00 | \$200.00 | |
| 4. SUBTOTAL (this page) | | \$2,400.00 | N/A | |
| TOTAL (complete only on last page of this schedule) | | Ψ2,100.00 | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | <u> </u> | 1975 | |
| SUBTOTAL (this page) \$0.00 | | | | |

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| Name and Address of Contributor | Contributions this Reporting Period | | 3. Total this Election |
|---|-------------------------------------|-----------------|------------------------|
| 1. Name and Address of Contributor | a. Date(s) | b. Amount(s) | 3. Iotal this Election |
| | a. Bate(0) | b. / iniodit(0) | |
| LACY AND ASSOCIATES, INC. P.O. Box 149 Longville, LA 70652 | 07/20/2015 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HENRY R LILES P.O. Box 1967 Lake Charles, LA 70602 | 06/02/2015 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| RAYMOND LOWERY 4201 Heyd Ave. Lake Charles, LA 70605 | 05/09/2015 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JAMES MORRIS 426 Lake Street Lake Charles, LA 70605 | 06/02/2015 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CHARLES MULLIN 2401 Norben Drive Lake Charles, LA 70601 | 04/14/2015 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| TEDDY NALL 701 West Hale Street Lake Charles, LA 70605 | 08/06/2015 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$1,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) | | | |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 4. Name and Address of Contributes | , , | | 2 Total this Floation | |
|---|--|--------------|------------------------|--|
| Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. Total this Election | |
| | a. Date(s) | b. Amount(s) | | |
| RALEIGH NEWMAN 1830 Hodges Sreet Lake Charles, LA 70601 | 03/26/2015 | \$2,000.00 | \$2,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| ELOISA ORTEGO 7553 Tammy Lane Lake Charles, LA 70607 | 08/06/2015 | \$100.00 | \$100.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| ROBERT W PRICE, JR. P.O. Box 760 Westlake, LA 70669 | 08/10/2015 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| PROGRESSIVE BUILDINGS, L.L.C. P.O. Box 1967 Iowa, LA 70647 | 06/02/2015 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| THOMAS P QUIRK 1004 8th Street Lake Charles, LA 70601 | 06/08/2015 | \$700.00 | \$1,500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| THOMAS P QUIRK 1004 8th Street Lake Charles, LA 70601 | 03/16/2015 | \$100.00 | \$1,500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | • | \$4,900.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) | | | | |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 4. Name and Address of Contributes | | | 3. Total this Election | |
|---|--|-----------------|-------------------------|--|
| Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. Total trils Election | |
| | a. Bate(0) | b. / imodrit(b) | | |
| THOMAS P QUIRK 1004 8th Street Lake Charles, LA 70601 | 03/15/2015 | \$700.00 | \$1,500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| HOMER ROBIN 800 Rampart Street Lake Charles, LA 70607 | 08/06/2015 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| RODDY, WATSON & EVERITT 400 East College Street Lake Charles, LA 70605 | 03/26/2015 | \$200.00 | \$200.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| SEAFOOD PALACE 2218 Enterprise Blvd. Lake Charles, LA 70601 | 07/09/2015 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| SNEAKER SEEKERS 2805 Wilson Drive Lake Charles, LA 70607 | 04/10/2015 | \$1.00 | \$1.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| STEAMBOAT BILL'S, INC. 1004 N. Lakeshore Drive Lake Charles, LA 70601 | 07/20/2015 | \$2,500.00 | \$2,500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | • | \$4,401.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) | | | | |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|------------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| CRAIG STUBBS 726 Rosalie Street Lake Charles, LA 70601 | 05/21/2015 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ROBIN TROUTH 1038 Blackwood Court Lake Charles, LA 70611 | 07/13/2015 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ALPHA VANDEVER 146 Richard Street Lake Charles, LA 70601 | 05/06/2015 | \$20.00 | \$70.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ALPHA VANDEVER 146 Richard Street Lake Charles, LA 70601 | 07/06/2015 | \$50.00 | \$70.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BRYAN VINCENT 3274 Gleneagle Dr. Lake Charles, LA 70605 | 06/03/2015 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$1,270.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 23,521.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete on | nly on last page of this schedule) | \$ 0.00 |

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|-------------------|--------------|
| LAKESIDE BANK 4735 Nelson Road Lake Charles, LA 70605 | 03/31/2015 | Interest | \$0.04 |
| LAKESIDE BANK 4735 Nelson Road Lake Charles, LA 70605 | 04/30/2015 | Interest | \$0.19 |
| LAKESIDE BANK 4735 Nelson Road Lake Charles, LA 70605 | 05/29/2015 | Interest | \$0.23 |
| LAKESIDE BANK 4735 Nelson Road Lake Charles, LA 70605 | 06/30/2015 | Interest | \$0.61 |
| LAKESIDE BANK 4735 Nelson Road Lake Charles, LA 70605 | 07/31/2015 | Interest | \$0.39 |
| LAKESIDE BANK 4735 Nelson Road Lake Charles, LA 70605 | 08/31/2015 | Interest | \$0.80 |
| 5. Total OTHER RECEIPTS during this report | ing period | 1 | \$ 2.26 |

| SCHEDULE B: LOANS RECEIVED | | | |
|--|--|---|---|
| The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule. | periods that are still ou | itstanding. Separate loans | s must be |
| 1. Name and address of lender THOMAS P QUIRK 1004 8th Street Lake Charles, LA 70601 | c. Amount borrowed d. Balance due *For lines of credit, give | b. Interest rate b. Interest rate b. Interest rate b. Interest rate c. the date the line of credit w the amount actually drawn a unt of credit available \$ | .\$ 5,000.00 .\$ 5,000.00 vas first committed |
| 3. Endorsers/Guarantors | Repayments this per Date | riod Principal | Interest |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal not known, list all paymen | l and interest separately. If sepa ts under principal.) | rate amounts are |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|--|--------------|
| AD SOURCE 131 State Street Lake Charles, LA 70605 | 06/22/2015 | Downpayment on billboards | \$ 5,070.00 |
| AD SOURCE 131 State Street Lake Charles, LA 70605 | 08/21/2015 | Balance due on outdoor advertising | \$ 1,150.00 |
| BEVEL 3516 Highway 27 South Sulphur, LA 70665 | 09/14/2015 | Additional sign posts | \$ 709.53 |
| BEVEL 3516 Highway 27 South Sulphur, LA 70665 | 08/17/2015 | Sign posts rebar | \$ 362.18 |
| CAPITAL BUSINESS SERVICES 14423 Old Hammond Hwy. Suite A Baton Rouge, LA 70616 | 07/09/2015 | Yard signs | \$ 4,400.00 |
| HANNAH CHANEY 2805 Wilson Drive Lake Charles, LA 70607 | 04/13/2015 | Blogging & social media for donation campaign. | \$ 700.00 |
| HANNAH CHANEY 2805 Wilson Drive Lake Charles, LA 70607 | 05/21/2015 | Elect Quirk.com & social media | \$ 277.00 |
| HANNAH CHANEY 2805 Wilson Drive Lake Charles, LA 70607 | 06/01/2015 | Graphics design - present & future | \$ 640.00 |
| 3. SUBTOTAL (optional) | • | | \$13,308.71 |
| 4. TOTAL (optional - complete only on last page of this | s schedule) | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this a. Date(s) | Expenditures this Reporting Period a. Date(s) | | |
|--|----------------------------------|---|-------------|--|
| HANNAH CHANEY 2805 Wilson Drive Lake Charles, LA 70607 | 06/07/2015 | Complete media package for campaign | \$ 1,700.00 | |
| HANNAH CHANEY 2805 Wilson Drive Lake Charles, LA 70607 | 06/29/2015 | Custom full color banners | \$ 230.00 | |
| HANNAH CHANEY 2805 Wilson Drive Lake Charles, LA 70607 | 07/08/2015 | In-house printing voter registration | \$ 57.00 | |
| HANNAH CHANEY 2805 Wilson Drive Lake Charles, LA 70607 | 08/28/2015 | Pushcards - new design | \$ 563.48 | |
| HANNAH CHANEY 2805 Wilson Drive Lake Charles, LA 70607 | 09/04/2015 | LaGrange Parade - decorations & supplies | \$ 180.00 | |
| HARBOR FREIGHT TOOLS 3250 Gershner Memorial Dr. Lake Charles, LA 70601 | 07/26/2015 | Sign ties and eyelets | \$ 130.65 | |
| KZWA 305 Enterprise Blvd. Lake Charles, LA 70601 | 06/13/2015 | Donate booth for Ron Dorsey and kids | \$ 100.00 | |
| LADY PRINTING, INC. 10208 Thurston Groves Blvd. Seminole, FL 33778 | 07/08/2015 | 2500 door hangers | \$ 176.23 | |
| 3. SUBTOTAL (optional) | | · | \$3,137.36 | |
| 4. TOTAL (optional - complete only on last page of this schedul | e) | | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| LAGNIAPPE MAGAZINE 2906 Deaton Street Lake Charles, LA 70601 | 08/21/2015 | Advertising | \$ 1,400.00 |
| LAGRANGE HIGH SCHOOL 3420 Louisiana Avenue Lake Charles, LA 70607 | 09/03/2015 | Parade permit | \$ 25.00 |
| LAKE CHARLES CIVIC CENTER 900 Lake Shore Drive Lake Charles, LA 70601 | 08/04/2015 | Booth for fundraiser | \$ 450.00 |
| LAKESIDE BANK 4735 Nelson Road Lake Charles, LA 70605 | 08/07/2015 | Late fee | \$ 25.00 |
| LAKESIDE BANK 4735 Nelson Road Lake Charles, LA 70605 | 08/07/2015 | Interest expense | \$ 2.75 |
| LOUISIANA SECRETARY OF STATE 8585 Archives Avenue Baton Rouge, LA 70809 | 07/02/2015 | Commercial request | \$ 25.00 |
| PAYPAL 2211 North First Street San Jose, CA 95131 | 04/10/2015 | Transaction fee | \$ 0.33 |
| PAYPAL 2211 North First Street San Jose, CA 95131 | 04/14/2015 | Fee | \$ 14.80 |
| 3. SUBTOTAL (optional) | | | \$1,942.88 |
| 4. TOTAL (optional - complete only on last page of this s | chedule) | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) | | |
|---|--|-----|----------|
| PAYPAL 2211 North First Street San Jose, CA 95131 | 05/06/2015 | Fee | \$ 0.88 |
| PAYPAL 2211 North First Street San Jose, CA 95131 | 05/06/2015 | Fee | \$ 3.20 |
| PAYPAL 2211 North First Street San Jose, CA 95131 | 05/09/2015 | Fee | \$ 3.20 |
| PAYPAL 2211 North First Street San Jose, CA 95131 | 05/21/2015 | Fee | \$ 3.20 |
| PAYPAL 2211 North First Street San Jose, CA 95131 | 05/21/2015 | Fee | \$ 3.20 |
| PAYPAL 2211 North First Street San Jose, CA 95131 | 05/28/2015 | Fee | \$ 14.80 |
| PAYPAL 2211 North First Street San Jose, CA 95131 | 06/03/2015 | Fee | \$ 29.30 |
| PAYPAL 2211 North First Street San Jose, CA 95131 | 06/22/2015 | Fee | \$ 6.10 |
| 3. SUBTOTAL (optional) | | | \$63.88 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|---------------------------------------|--|--------------|
| PAYPAL 2211 North First Street San Jose, CA 95131 | 07/13/2015 | Fee | \$ 3.20 |
| PLAYMAKERS 1540 North Martin Luther King Hwy. Lake Charles, LA 70601 | 07/24/2015 | Additional t-shirts | \$ 341.64 |
| PLAYMAKERS 1540 North Martin Luther King Hwy. Lake Charles, LA 70601 | 06/12/2015 | Design and print t-shirts | \$ 697.60 |
| PROFILE 2 509 S. Perkins Ferry Road Lake Charles, LA 70611 | 04/21/2015 | Design and order push cards and door hangers | \$ 1,500.00 |
| SNEAKER SEEKERS 2805 Wilson Drive Lake Charles, LA 70607 | 08/15/2015 | Door-to-door advertising | \$ 795.00 |
| VISTAPRINT.COM 95 Hayden Avenue Lexington, MA 02421 | 07/28/2015 | Postcards | \$ 91.98 |
| 3. SUBTOTAL (optional) | · · · · · · · · · · · · · · · · · · · | | \$3,429.42 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 21,882.25 |